

January 16, 2013

Colin Craig
1881 Portage Avenue
P.O. Box 42123
Winnipeg, Manitoba R3J 3X7

Dear Mr. Craig:

RE: Application for Access Under the Freedom of Information and Protection of Privacy Act:
Our File No. 12/13-RRC-100

On January 11, 2013, Red River College received your cheque in the amount of \$90.00 in payment of search and preparation fees for access to the following records:

A total of Stephanie Forsyth's expenses since becoming president as well as copies of 14 receipts (described on Application for Access form).

I am pleased to inform you that your request for access to these records has been granted in full. Enclosed is the material you requested. The total of Stephanie Forsyth's expenses since becoming President, up to the date of your request, is \$78,842.21.

Please be advised that there is no receipt for the Selinger dinner as Stephanie Forsyth did not attend this function. With respect to the September 15th ballet tickets, Ms Forsyth did not attend and credits were issued. Please see highlights on page 8 of the attachment.

As required by subsection 7(2) of the Act, I have severed information that is excepted from disclosure pursuant to section 17 of the Act and have provided you with as much information as possible.

If you have any questions, please contact Jeanne Downing, Privacy Co-ordinator, at 204-632-2498.

Subsection 59(1) of The Freedom of Information and Protection of Privacy Act provides that you may make a complaint about our decision respecting your request for access to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to make a complaint on the prescribed "Complaint Form" to:

Manitoba Ombudsman
750 - 500 Portage Avenue
Winnipeg, MB R3C 3X1
982-9130 (1-800-665-0531)

Sincerely,



Diane Ready
Privacy Officer

An authorized
BMW/MINI Retailer

Birchwood BMW

3965 Portage Avenue, Unit 45, Winnipeg, Manitoba R3K 2H6

Switchboard: (204) 452-7799 Fax: (204) 831-4228

Parts Direct: (204) 831-4234

Internet: www.birchwood.mb.ca E-mail: bmw.service@birchwood.mb.ca



mini@birchwood.mb.ca

G.S.T. Vendor # R121481261

CELL: 250-635-0412

Terms

Cash	Cheque	Visa	MC	Amex	Debit
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

OUT

Indebtedness is hereby acknowledged in the sum of \$ _____ being all of the balance owing for repairs, parts, & accessories described in this work order.

Date _____ Signature _____

Customer No. 7435	Advisor BRUCE WIERE	Tag No. 215	Invoice Date 12/10/10	Invoice No. BMCS69555
STEPHANIE G FORSYTH	Labour Rate	License No.	Colour /	Stock No. 3394
WINNIPEG, MB	Year/Make/Model 07/BMW/328xi sedan/328xi sedan	Km 41,334	Delivery Date 06/18/07	Delivery Km. 38,656
17 (3) e FIPPA	Vehicle Id. No. WBAVC93537K031540	F.T.E. No.	Selling Retailer No.	Production Date
sforsyth@nwcc.bc.ca	P.O. No.	R.O. No. 12/10/10	In Service Date 06/18/07	
17 (3) e	Business Phone 204-632-2360	Comments		

MO: 41334

LABOR & PARTS
JOB # 1 866M2800 * SNOW TIRE PACKAGE TECH(S): 52L 200.00

COMPLAINT: INSTALL NEW WINTER TIRE PACKAGE
IN PARTS DEPARTMENT

CORRECTION: INSTALL NEW WINTER TIRE PACKAGE

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	4	94-50-0-121-933	205/55R16 BLIZZAK L	290.30	275.00	1100.00
JOB # 1 TOTAL PARTS						1100.00
JOB # 1 TOTAL LABOR & PARTS						1300.00

JOB # 2 816M100 * DIAGNOSIS AND REPAIR TECH(S): 152 0.00

COMPLAINT: PASSENGER REAR DOOR WON'T OPEN FROM OUTSIDE
CORRECTION: RIGHT REAR DOOR ACTUATOR FAULTY. ORDERED RIGHT REAR DOOR ACTUATOR

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	0	51-22-7-060-296	R-SYSTEM LATCH	267.89	267.89	0.00
PART ON SPECIAL ORDER						
** QUANTITY 1 IS SPECIAL ORDERED **						
JOB # 2 TOTAL PARTS						0.00
JOB # 2 TOTAL LABOR & PARTS						0.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP/ENVIRO CHARGES		23.50
TOTAL - MISC				23.50

COMMENTS
LOANER

TAX SUMMARY
PST 92.65 GST 66.18 121481261RT0001

TOTALS

BIRCHWOOD BMW
3965 PORTAGE AVE
WINNIPEG, MB
R3K 2H6
2044527799

Merch: 5901281
Tel: 5901281

Batch: 226
Shift: 001

Sale

Seal 226001001005

Total: CAD\$ 1,482.33

081/08 APPROVED 051637

06 JUN-11

15:58:39

TOTAL LABOR...	200.00
TOTAL PARTS...	1100.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	23.50
TOTAL MISC DISC	0.00
TOTAL TAX.....	158.83
TOTAL INVOICE \$	1482.33

Service Department Hours:

Monday - Friday
8:00 A.M. - 5:00 P.M.

Parts Department Hours:

Monday - Friday
8:00 A.M. - 5:00 P.M.

Sales Department Hours:

Monday - Tuesday
9:00 A.M. - 9:00 P.M.
Wednesday - Friday
9:00 A.M. - 6:00 P.M.
Saturday
8:30 A.M. - 6:00 P.M.

All repairs performed using
BMW original parts are
warranted against defects in
material or workmanship for
a period of 12 months.

Thank you
for choosing
Birchwood BMW



Manitoba Public Insurance **Société d'assurance publique du Manitoba**

Box/C.P. 6300
929-234 Donald Street
Winnipeg, MB R3C 4A4
985-7000
Toll Free: 1-800-665-2410

Manitoba Public Insurance GST Number R122001

Hearing Impaired Line: 985-8832

RECEIPT/REÇU

STEPHANIE G FORSYTH

WINNIPEG, MB

17 (3) e

16227218

Time/Date: 9:05 AM March 08, 2011
Date et heure:

Receipt Number: 36232358
N° de reçu:

Home Phone: -- 17 (3) e
Tél. personnel:
Business Phone: (204) 295-2055
Tél. professionnel:

Description Description	Amount Montant
Payable Items	
Driver's Licence Amount	\$50.00
Vehicle Rgstr/Insurance Amts	\$1,699.00
Payable Items Total	\$1,749.00
Payments	
Today's Payment	\$1,749.00 CR
Payments Total	\$1,749.00 CR
Today's Balance	\$0.00

ISSUING LOCATION: Hilton Insurance Services
3395
472 Academy Rd
Winnipeg, MB R3N 0C7



RED RIVER COLLEGE
OF APPLIED ARTS, SCIENCE AND TECHNOLOGY

EXPENSE CLAIM FORM
Canadian Currency
Do not complete blue areas

V124343
GST-5%

Stephanie Forsyth
Claimant Name Employee # Department 10000 Project Date Prepared 05/04/11

Cheque Address Departure Date Return Date

Reason for Claim: Staff Development/Travel ☐ Business/Travel ☒ Other ☐
Complete If claiming mileage: Automobile ☐ South of 53 ☒
Motorcycle/Scooter ☐ North of 53 ☐

I certify that the following is a true and correct statement of my expenses incurred on College business and complies with Travel and Entertainment Guidelines.

Handwritten signature
Signature

I certify that the employee's claim complies with Travel and Entertainment Guidelines.

Handwritten signature
Signature

Receipt #	Dates (m/d/y)	Attach & Number Receipts. Indicate destination & round trip information for Mileage	Transportation	Accommodation	Meals	Private Vehicle Mileage		Exp. Other *Code in Exp. Code Column	Total	Exp Code
						Km	Claim			
Canadian Currency Section						0.407				
1	03/03/11	C					0.00			
2	03/09/11	MB Museum re Doer dinner on May 19 - refunded on Apr 28/11					0.00	390.00	390.00	60401

17 (3) i

15							0.00		0.00
16							0.00		0.00
17							0.00		0.00
18							0.00		0.00
19							0.00		0.00
20							0.00		0.00
21							0.00		0.00
22							0.00		0.00
23							0.00		0.00
24							0.00		0.00
25							0.00		0.00
26							0.00		0.00
27							0.00		0.00
28							0.00		0.00
29							0.00		0.00
30							0.00		0.00

prepaid

RECEIVED
R.R.C.
JUN 20 2011
ACCOUNTS PAYABLE

1)	Total Payable to Claimant		0.00	0.00	0	0.00
2)	GST Included In Total - Note: Claimant must enter GST amount in each column					0.00
3)	GST cost to budget centre (2*GST Factor)	0.00	0.00	0.00		0.00
4)	Total Cost to Budget Centre (1-2+3)	2,121.97	0.00	0.00		0.00
Coding		60304/60404	60300/60400	60303/60403		64602
5)	GST Receivable (2-3) - Code 1024	0.00	0.00	0.00		0.00
6)	Check Totals (4+5)		0.00	0.00		0.00

GST not claimed on original

17 (3) i

3

Tires

BATTERIES

GENERAL REPAIRS

B 21221

ACADEMY ROAD SERVICE LTD.

BRUCE BORRER, MGR.

TEL. 488-4454

591 ACADEMY ROAD

WINNIPEG, MB R3N 0E4

NAME

DATE

June 2 2011

ADDRESS

CITY

PHONE

487-7141

MAKE AND MODEL

MILEAGE

LICENSE

TIME PROMISED

SERIAL NO.

AMOUNT

Install + Balance + tires

96.00

JUN 03 2011

PAID

I hereby authorize the above work subject to the terms and conditions printed hereon.

Total Labor

Total Parts

Sub-Total

Tax

Gas

Towing

TOTAL AMOUNT

127.52

127.52

127.52

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THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR CARS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN CARS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK

EXTRA



We're drivers too.

ACADEMY ROAD SERVICE LTD.

591 ACADEMY ROAD

WINNIPEG, MB R3N 0E4

VRN R100021864

2011/06/02 20:37

* CREDIT PURCHASE *

ITEM

AUTOMOTIVE

QTY

PRICE

1 107.52 107.52

TOTAL

\$107.52

AUTH 019356-F

INVOICE RNE9062C

VISA **** * 17 (3) x

01 Approved - Thank You 027

LOYALTY: NO

A- Visa Credit

B- 00000000031010

C- C5366880C330AC1C

D- CA4166CF

E- 000000000000

F- B0B01170B6694853

G- 000000000000

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

(4)

Your Receipt

Print Page

Close Window

This is not a ticket. This cannot be used for entry.Ticketmaster Order Number: 11-38090/VAN
Order Date: 07/08/2011

Purchase Summary

**Atlantic Ballet Theatre of Canada - Ghosts
Of Violence**Centennial Concert Hall, Winnipeg, MB
Mon, Nov 7, 2011 07:30 PM

13102
txts
attached
FIPPA
17 (3) i

Section POR 1
Row 8
Seats 24 - 21
Description Price Level 1
MAIN ORCHESTRA
FLOOR
BABIES ARE NOT
ALLOWED AT RWB
EVENTS

Type Full Price Ticket
Ticket Price CA \$86.00 x 4
Facility Charge CA \$1.50 x 4
Convenience Charge CA \$4.50 x 4

SUBTOTAL CA \$368.00

Tickets/Items CA \$368.00
Order Processing Fee CA \$3.75
TicketFast® Delivery CA \$2.50

TOTAL CHARGES CA \$374.25

Billing Summary

Customer Name	Card Type	Charge	Last 4 Digits
Stephanie Forsyth	VISA	CA \$374.25	7673

(5)

EXPENSE CLAIM FORM
Canadian Currency

Top section must be completed

V133376
GST - 5%

Effective: July 1, 2011

Stephanie Forsyth
Claimant Name

Employee #

10800
Department

Project

09/26/11
Date Prepared

Cheque Address

Departure Date

Return Date

Reason for Claim: Staff Development/Travel ☐ Business/Travel ☒ Other ☒

Complete if claiming mileage: Automobile ☐ South of 53 ☐ Motorcycle/Scooter ☐ North of 53 ☐

I certify that the following is a true and correct statement of my expenses incurred on College business and complies with Travel and Entertainment Guidelines.

I certify that the employee's claim complies with Travel and Entertainment Guidelines.

[Signature]
Signature

[Signature]
Signature

Receipt #	Dates (m/d/y)	Attach & Number Receipts. Indicate destination & round trip information for Mileage	Transportation	Accommodation	Meals	Private Vehicle Mileage		Exp. Other *Code in Exp. Code Column	Total	Exp Code
						Km	Claim			
Canadian Currency Section										
1	08/03/11	Superstore -								
					107.81		0.00		107.81	

RECEIPT
LOST →

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GST OT CLAIM

6

5

8/10/2011 10:45:31 AM



Golf Town(Winnipeg) 204-775-5534

915 Empress St. Unit100

Winnipeg.MB.R3G3P8

GST# 804462679RT0001

Ref SO#: 8/10/2011
Assoc: rachelc
Receipt #: 146495
Store: 018A
Cashier: rachelc

Bill To: STEPHANIE FORSYTH
R3N 0A8

ITEM#	DESCRIPTION	QTY	PRICE	EXT PRICE
40008	DELUXE SPIKE WRENC	1	2.99	2.99
48154	11 CASUAL COOL	1	179.99	179.99
2 Unit(s)		Subtotal:		182.98
GST 5.000 % :				9.15
MANITOBA 7.000 % :				12.81
RECEIPT TOTAL:				204.94
Total Tendered:				204.84

OrCard: 204.94 VISA

XXXX-XXXX-XXXX-7673

Signature

YOU COULD INSTANTLY WIN AN IPOD
PLUS GET 10 CHANCES TO WIN \$1,300!!
by visiting www.areweonpar.com
or 1 chance to win \$1,000
by calling 1-877-763-7714
CASH & IPOD® PRIZES TO BE WON DAILY!
iPod® is a registered trademark of
Apple Inc.
All rights reserved.
Apple is neither a participant nor
sponsor of this program.
To see previous winners & complete

for golf
tournaments
that she represented
on behalf of RRC.

7



**RBC
Royal Bank**

VISA Business Platinum Avion
THE BOARD OF GOVERNORS OF RED
STEHANIE FORSYTH
STATEMENT FROM SEP 07 TO OCT 03, 2011

17 (3) e

1 OF 3

PREVIOUS STATEMENT BALANCE

RECEIVED
R. R. C.

2011

TRANSACTION POSTING
DATE DATE

ACTIVITY DESCRIPTION

AMOUNT (\$)

SEP 23 SEP 23

AUTOMATIC PAYMENT OF BANK OF AMERICA
SUBTOTAL OF MONTHLY ACTIVITY

17 (3) i

**Get 30% more miles with
AMERICAN AIRLINES**

Oct. 5 - Nov. 30, 2011, convert your RBC
Rewards points into AMERICAN AIRLINES
AADVANTAGE miles & get 30% more miles.
American Airlines and AADVANTAGE are registered trademarks of American
Airlines, Inc. Visit www.aa.com/aadvantage for details

019335

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
New points balance

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
Collect Outside North America (416) 974-7780
RBC Rewards Travel Redemption 1-877-636-2870
Merchandise Redemption 1-800-769-2512
Web site www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment
Payment due date
Credit limit
Available credit
Annual interest rates:
Purchases
Cash advances

CALCULATING YOUR BALANCE

Previous Statement Balance
Payments & credits
Purchases & debits
Cash advances
Interest
Fees

NEW BALANCE

17 (3) e

these
are
credits

SEP 15 SEP 19 TM-ATLANTBALLE/WPG 8006420807 ON \$6.25
SEP 15 SEP 19 TM-ATLANTBALLE/WPG 8006420807 ON \$368.00

17 (3) i

new transaction - RBC Express



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

RBC0150020_8266655_010-43895

04684

THE BOARD OF GOVERNORS OF RED
STEHANIE FORSYTH
C/O BEV BEITZ RM 212 BLDG C
BOARD OF GOVERNORS 2055 NOTRE
WINNIPEG MB R3H 0J9

NEW BALANCE

MINIMUM PAYMENT

PAYMENT DUE DATE
OCT 20, 2011

AMOUNT PAID
\$

VISA Business Platinum Avion

17 (3) e

Payment options

- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch
- By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

00003200030

000000000000

96

8

the Chamois
Car Wash and Detail Centre

1285 St. James Street
Winnipeg, MB R3H0K9
204-777-9700
Car# 367

Customer# 30617

Cashier1, 09/14/11, 12:12 PM
Shift 1, Empl 2186, Sale # 93300499712

1 Bronze Wash 16.51
1 Bronze Bk Rdm -16.51
1 Bronze 10 card 140.00
(Cust Ppd Bronze, Bal: 10)

Subtotal 140.00
PST 9.80
GST 7.00
Total 156.80

Visa/MC/Amex

THANK YOU
Clean Car

\$21.43*

Pina Colada)

\$19.20*

\$16.51*

\$11.61*

THE CHAMOIS CARWASH
1285 ST JAMES ST
WINNIPEG, MB R3H 0K9
(204) 777-9700

TERM ID: A0146575

BATCH#: 334
SHIFT#: 882

Sale

INVT: 000000064
VISA

Application Label: Visa Credit
AID: A600000031010
TVR:00 00 00 00 00
TSI:FB 00
*****7296

Total:CAD\$ 156.80

APPROVED 001522
001/00

Can .11

10.10.00

1/2 charged to college =
\$ 78.40

9

EXPENSE CLAIM FORM
Canadian Currency

V121994
GST - 5%

Top section must be completed

Effective: July 1, 2010

Stephanie Forsyth
Claimant Name Employee # Department 10000 Project Date Prepared 04/27/11

Cheque Address Departure Date Return Date
Reason for Claim: Staff Development/Travel ☒ Business/Travel ☒ Other ☐
Complete if claiming mileage: Automobile ☐ South of 53 ☐
Motorcycle/Scooter ☐ North of 53 ☐

I certify that the following is a true and correct statement of my expenses incurred on College business and complies with Travel and Entertainment Guidelines.

I certify that the employee's claim complies with Travel and Entertainment Guidelines.

Signature
Signature

Receipt #	Dates (m/d/y)	Attach & Number Receipts. Indicate destination & round trip information for Mileage	Transportation	Accommodation	Meals	Private Vehicle Mileage		Exp. Other *Code in Exp. Code Column	Total	Exp Code
						Km	Claim			
Canadian Currency Section										

17 (3) i

15										
16	09/24/10	GPS for car					0.00		0.00	
17							0.00	223.99	223.99	64602
18							0.00		0.00	64602
19							0.00		0.00	
20							0.00		0.00	
21							0.00		0.00	
22							0.00		0.00	
23							0.00		0.00	
24							0.00		0.00	
25							0.00		0.00	
26							0.00		0.00	
27							0.00		0.00	
28							0.00		0.00	
29							0.00		0.00	
30							0.00		0.00	
1)	Total Payable to Claimant		0.00	0.00	0.00	0	0.00			
2)	GST Included in Total - Note: Claimant must enter GST amount in each column						0.00			
3)	GST cost to budget centre (2*GST Factor)		0.00	0.00	0.00		0.00			
4)	Total Cost to Budget Centre (1-2+3)		0.00	0.00	0.00		0.00			
Coding			60304/60404	60300/60400	60303/60403		64602			
5)	GST Receivable (2.3) - Code 1024		0.00	0.00	0.00		0.00			
6)	Check Totals (4+5)		0.00	0.00	0.00		0.00			

7673

RECEIVED
R.R.C.
MAY 16 2011
ACCOUNTS PAYABLE

2002.08

*on RRC visa - amt's deducted.

10

Hudson News

VANCOUVER INT'L AIRPORT

PO BOX 32435

RICHMOND BC V7B1W2

STORE: 00649 REG: 001 CASHIER: LARYSA
CUSTOMER RECEIPT COPY

JOIN DUFFEL BAG WITH WHE
067398639496 1 @ 120.00 120.00
SUBTOTAL 120.00
Conversion Rate 14.4

TOTAL 134.40
AMOUNT TENDERED
Visa 134.40

ACCT: ***** 17(3)e
LXP: *****
APPROVAL: 002125

TOTAL PAYMENT 134.40

GST/PST TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
HST	12.00000	120.00	14.40

Transaction: 65785 9/26/2011 10:53 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsonsgroup.com

Thank you for shopping with us.



0557850064900109262011

Bag

11



VISA Business Platinum Avion

THE BOARD OF GOVERNORS OF RED
STEHANIE FORSYTH

STATEMENT FROM OCT 04 TO NOV 03, 2011

PREVIOUS STATEMENT BALANCE

1 OF 2

Business gift giving made easy.
RBC® Visa® Prepaid Cards are the perfect
thank those who are most important to
business this holiday season.
Don't Delay! Enroll before December 2,
receive your cards for the 2011 holiday season.
Visit www.rbc.com/corpprepaid

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance
Points earned this statement
New points balance

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2111
Collect Outside North America (416) 974-7777
RBC Rewards Travel Redemption 1-877-636-2828
Merchandise Redemption 1-800-769-2525
Web site www.rbc Rewards.com

PAYMENTS & INTEREST RATES

Minimum payment
Payment due date
Credit limit
Available credit
Annual interest rates:
Purchases 19.99%
Cash advances 19.99%

CALCULATING YOUR BALANCE

Previous Statement Balance
Payments & credits
Purchases & debits
Cash advances
Interest \$0.00
Fees \$0.00

NEW BALANCE

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 20	OCT 20	STATEMENT REPRINT FEE	
OCT 20	OCT 20	AUTOMATIC PAYMENT - THANK YOU	
NOV 01	NOV 01	ANNUAL FEE	
SUBTOTAL OF MONTHLY ACTIVITY			

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 17	OCT 18	IMPERIAL PAKING-IN TRUST NORTH YORK ON	\$2.00
OCT 17	OCT 18	IMPERIAL PAKING-IN TRUST NORTH YORK ON	\$11.00

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NEW BALANCE

MINIMUM PAYMENT

PAYMENT DUE DATE
NOV 20, 2011

AMOUNT PAID
\$

RBC0150020_8927285_012-62088

05263

THE BOARD OF GOVERNORS OF RED
STEHANIE FORSYTH
C/O BEV BEITZ RM 212 BLDG C
BOARD OF GOVERNORS 2055 NOTRE
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VISA Business Platinum Avion

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(12)

DESCRIPTION

AMOUNT

TIRES

BATTERIES

GENERAL REPA

B 22127

ACADEMY ROAD SERVICE LTD.

BRUCE BORRER, MGR.
TELEPHONE 488-4454

591 ACADEMY ROAD

WINNIPEG, MB R3N

NAME

DATE

Oct 17

20

ADDRESS

CITY

MAKE AND MODEL

BMW

PHONE

MILEAGE

LICENSE

TIME PROMISE

SERIAL NO.

AMOUNT

Install + Balance 4 tires

96.00

An EXPRESS MECHANIC'S LIEN is hereby acknowledged on
the vehicle to secure the amount of service rendered.

OCT 17 2011

I hereby authorize the above work subject to the terms and
conditions printed hereon.
G.S.T.# R 100021864THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY FOR
REPAIRS, STORAGE OR OTHER DAMAGES TO OUR EMPLOYEES

Total Labor

Total Parts

Sub-Total

Tax

4.40

Gas

6.12

Towing

TOTAL AMOUNT

107.53

ALL ESTIMATES FOR LABOR ONLY - MATERIALS EXTRA

 $\frac{1}{2}$ charged to RRC =

\$53.76